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Approved For Release 1019/09/08 : CIA-RDP81B00679R000500040024-1

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24 September 1958

MENTARIAM PON: Chief, Finance Division

MET CONTROL TON

Monetary Branch

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Maburagnest by Treasury Check

In It is kindly requested that a U. S. Treasury theck he drawn in Pawer of the case may listed bereander in the amount stated, which will be applicable to the contract or agreement above. The contract number and favoice identification must appear on the check.

a. Chec. Graven in favor of Granger Associates

to because !

\$11,708.26

3. Contract haber:

PF-400

2. Involce Munber:

Bu. Vou. # 1

a. Check to be dated:

September 1958

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Mobice 20-56, after approval by the DCI 15 December 1956), is on file in the Africe of the Comptroller, DAYDI.
- In the payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled Disbursements of Appropriated Funds Chargesble to Confidential Funds Allotowite - Awaiting DCI Certification." The Allotment Cymbol applicable to , and the emount is chargestly to this receipt is 8-1004-10-001 (07.9) the series account to 600.1.
- it. The check should be dated as stated in paragraph 1 and malled in his attached self-addressed envelope. If no envelope is attached, the and are a med should be contacted on extension 8737/8738 when payment is TVALEY FOR GISPOSITION.

NUMERT NO. IN SLASS. M DEGLASSIT CLASS. CHANGED TO: NEXT REVIEW LATE! AUTH: H# 78-2

authorized Certifying Office

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24 September 1958

Approved For Release 1999/09/08: CIA-RDP81B00879R000500040024-1

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24 September 1958

MAXMARIM FOR: Chief, Finance Division

RITER

a Monetary Branch

ERLIEUP

: Districtment by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in Tayor of the careay listed bersunder in the amount stated, which will he applicable to the contract or agreement shown. The contract made: and involce identification must appear on the check-

Cheek drawn in favor of: Granger Associates W ...

b. Manager

11,708.26

n. Contract Number:

PF-400 Du. You. # 1

5 mg Invoice Munber: a. Greck to be deted:

26 September 1958

- To Pertinent documentation in connection with this classified bransamion which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFO/DII.
- 3. The payment requested is based on progress made by the contractor. to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargesble to Confidential Funds Allotants - Assiting DCI Certification." The Allotment Symbol applicable to this request is 8-1004-10-001 (07.9) , and the amount is chargeable to Ceneral Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed he the attached self-addressed envelope. If no envelope is attached, the universioned should be contacted on extension 9737/8738 when payment is Track! for disposition.

PROUMENT NO. 1 91.485. K CLASS. UILLIA AUTH: HB 78-2 DATE: 25 182 PEVIEWER: 000

Authorized Certifying Officer

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Distribution:

0 & 1 - Addressee

3 - Contract PF-400 (Finance)

24 September 1958

4 - CONTRACTS

5 - Chrono

eh/24 September 1958